

Hotel Bookings Analysis by City (History)



CIS

Invoice dates from 11/01/2001 to 11/07/2001

Check-In Date	Hotel Property	Passenger Name	Rec Loc	Room Type	# of Nights	# of Rooms	Booked Rate	Total Cost
AMARILLO, TX								
11/07/2001	RESIDENCE INN AMARIL	INMAN/BETH	IOWRQO	BAR	2	1	\$109.99	\$219.98
AMARILLO, TX Subtotal:					2	1		\$219.98
ANCHORAGE, AK								
11/27/2001	COURTYARD ANCHORAGE	BELL/CHRIS	BOYOEC	COR	2	1	\$86.00	\$172.00
11/27/2001	COURTYARD ANCHORAGE	GOODMAN/FRED	GGHFXX	COR	1	1	\$86.00	\$86.00
ANCHORAGE, AK Subtotal:					3	2		\$258.00
AUSTIN, TX								
11/12/2001	FAIRFIELD INN AUSTIN	DANIELS/AIMEE	DPVIFC	REG	1	1	\$79.00	\$79.00
11/12/2001	FAIRFIELD INN AUSTIN	GOODMAN/ELLEN	GZAQLB	REG	1	1	\$79.00	\$79.00
11/12/2001	FAIRFIELD INN AUSTIN	JONES/CATHY	JEQMHX	REG	1	1	\$79.00	\$79.00
11/12/2001	FAIRFIELD INN AUSTIN	JONES/ELIZABETH	JFQPPM	REG	1	1	\$79.00	\$79.00
AUSTIN, TX Subtotal:					4	4		\$316.00
CHARLOTTE, NC								
11/19/2001	COURTYARD LAKE NORMA	BELL/RONNI	CNNFJZ	REG	1	1	\$99.00	\$99.00
11/19/2001	COURTYARD LAKE NORMA	FRANKLIN/PAMELA	FYSRUK	REG	1	1	\$99.00	\$99.00
11/19/2001	COURTYARD LAKE NORMA	FRANKLIN/THOMAS	FVSQRA	REG	1	1	\$99.00	\$99.00
CHARLOTTE, NC Subtotal:					3	3		\$297.00
CHICAGO-OHARE, IL								
11/14/2001	FAIRMONT CHICAGO	FRANKLIN/CHARLES H	FWMWTF	A01	1	1	\$209.00	\$209.00
CHICAGO-OHARE, IL Subtotal:					1	1		\$209.00
COLUMBUS, OH								
11/12/2001	COUNTRY COLUMBUS WES	INMAN/WENDY	IVEURU	IA0	4	1	\$75.00	\$300.00
COLUMBUS, OH Subtotal:					4	1		\$300.00
CORPUS CHRISTI, TX								
11/06/2001	RADISSON CORPUS CHR	FRANKLIN/JOHN	FSFCRE	IA0	1	1	\$75.00	\$75.00
CORPUS CHRISTI, TX Subtotal:					1	1		\$75.00
DALLAS-FT WORTH, TX								
11/08/2001	PENINSULA HOTEL	MILLER/CLIVE	EKDEKK	SGLB	2	1	\$470.00	\$940.00
11/09/2001	HILTON ARLINGTON	BELL/MARIA	BECTTY	A0A	5	1	\$98.00	\$490.00
11/09/2001	HOTEL INTERCONTINENT	FRANKLIN/JESSE J	FDPTPZ	SEC	1	1	\$109.00	\$109.00
11/13/2001	CRTYRD FT WORTH S UN	FRANKLIN/STELLA	FTAMDA	REG	1	1	\$114.00	\$114.00
DALLAS-FT WORTH, TX Subtotal:					9	4		\$1,653.00

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PHILADELPHIA, PA Subtotal:					5	1		\$535.00
PHOENIX, AZ								
11/08/2001	COURTYARD PHOENIX CH	BELL/SCOTT A	BNQNRD	REG	1	1	\$119.00	\$119.00
11/18/2001	ES PHOENIX TEMPE	FRANKLIN/SIDNEY A	FPONHR	N1K	3	1	\$99.00	\$297.00
PHOENIX, AZ Subtotal:					4	2		\$416.00
PORTLAND, OR								
11/14/2001	BENSON HOTEL	INMAN/HUGO	ILTQQD	A2D	2	1	\$238.00	\$476.00
11/14/2001	HILTON GRDN INN PDX	DANIELS/JEFF	DJMM	A0G	1	1	\$113.00	\$113.00
PORTLAND, OR Subtotal:					3	2		\$589.00
SAN ANTONIO, TX								
11/13/2001	SAN ANTONIO DWNTWN	DANIELS/AIMEE	DPVIFC	COR	2	1	\$69.00	\$138.00
11/13/2001	SAN ANTONIO DWNTWN	GOODMAN/ELLEN	GZAQLB	COR	2	1	\$69.00	\$138.00
11/13/2001	SAN ANTONIO DWNTWN	JONES/CATHY	JEQMHX	COR	2	1	\$69.00	\$138.00
11/13/2001	SAN ANTONIO DWNTWN	JONES/ELIZABETH	JFQPPM	COR	2	1	\$69.00	\$138.00
SAN ANTONIO, TX Subtotal:					8	4		\$552.00
SAN DIEGO, CA								
11/14/2001	MARRIOTT MISSION VAL	DANIELS/RONNI B ROSEN	DKGKJQ	COR	1	1	\$159.00	\$159.00
SAN DIEGO, CA Subtotal:					1	1		\$159.00
TORONTO ON, CANADA								
11/07/2001	HOLIDAY INN	BELL/PAMELA	BZYQCW	SGLB	2	1	\$75.00	\$150.00
11/07/2001	HOLIDAY INN	INMAN/CLYDE	IDTEZW	SGLB	2	1	\$99.00	\$198.00
11/07/2001	HOLIDAY INN	JONES/THOMAS	JZVPLU	SGLB	2	1	\$75.00	\$150.00
TORONTO ON, CANADA Subtotal:					6	3		\$498.00
Report totals:					93	56		\$12,458.25